

FAX MESSAGE

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Refunds
U.S. Deposit Accounts
U.S.A.

Bennett Jones LLP
1000 ATCO Centre
10035 - 105 Street
Edmonton Alberta
T5J 3T2

Tel 780.917.5231
Fax 780.421.7951

231 Reg for
refund
08-28-03

FAX NO. 703-308-6778

PHONE NO.

DATE June 3, 2003

This is the first page of 2

FROM Edward (Ted) Yoo

LAWYER NO 807 FILE NO 30319.43DIV

Original Status - Retained on File

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MESSAGE

Re: U.S. Patent Application 09/853,753

Attached is a copy of the April statement for our deposit account. The posting entries underlined are incorrect. A Request for Continued Examination was filed for a small entity. The charge should have been \$375.00. Also at the time of filing the request we also filed a Petition for a One Month extension of time for a small entity \$55.00, we were charged \$110.00 for a large entity. Please correct these entries and refund our deposit account in the amount of \$430.00 USD.

Bennett Jones LLP
Edward Yoo 41435

THIS MESSAGE IS INTENDED ONLY FOR THE USE OF THE ADDRESSEE AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED AND CONFIDENTIAL. IF YOU ARE NOT THE INTENDED RECIPIENT, OR THE EMPLOYEE RESPONSIBLE FOR DELIVERING THE MESSAGE TO THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE. THANK YOU.

CALGARY • EDMONTON • TORONTO

06/04/03 WED 08:28 [TX/RX NO 9957] 001

Bennett Jones Pg 2/2
 JUN 03 2003 13:38 FR BENNETT JONES LLP 403 298 3685 TO 115850*472#91780 P.02
 Deposit Account Statement Page 1 of 1

**Deposit Account Statement**

Requested Statement Month:

April 2003

Deposit Account Number:

022057

Name:

BENNETT JONES

Attention:

MS. ROSEANN B. CALDWELL

Address:

4500 BANKERS HALL EAST

City:

ALBERTA

State:

Zip:

T2P 4K7

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/01	60	10249315	49472.2	2001	\$375.00	\$18,772.00
04/02	28	60458018	51450-1	1005	\$160.00	\$18,612.00
04/04	135	10155183	45058-1-D	2501	\$650.00	\$17,962.00
04/04	136	10155183	45058-1-D	1504	\$300.00	\$17,662.00
04/07	11	10249397	45283.120	2001	\$375.00	\$17,287.00
04/08	105	10406187	511424-4	2001	\$375.00	\$16,912.00
04/08	108	10406187	511424-4	2201	\$42.00	\$16,870.00
04/15	119	10249315		8021	\$40.00	\$16,830.00
04/22	157	10248528		8021	\$40.00	\$16,790.00
04/23	3	09853753	45499.2	1801	\$750.00	\$16,040.00
04/23	4	09853753	45499.2	1251	\$110.00	\$15,930.00
04/23	127	10249315		8021	\$40.00	\$15,890.00
04/24	10	E-		9203	-\$2,000.00	\$17,890.00
04/25	9	09853657	30319.173	1801	\$1,300.00	\$16,590.00
04/26	10	09853657	30319.173	1504	\$300.00	\$16,290.00
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
		\$19,147.00	\$4,857.00	\$2,000.00	\$16,290.00	

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30/15/2003
 ** TOTAL PAGE.02 **

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06/04/03 WED 08:28 [TX/RX NO 9957] 0002